PORSE 11.3.31.7.1 V4



The Port of Portland DRY DOCKAGE SALES RE-CAPITULATION

For the Month of OCTOBER, 1949.

Debit-	Accounts Receivable	A	29	\$ 5,303.09
Debit-	Distribution Ledger	F	29	
Debit-		-		6 Secret Collection Secretarily and restriction of the Collection

Credit- pockage Earnings

Q 15 5,303.09

Dockage Statistics:	Number Docked	Ton Days
Seagoing Vessels	6	38,846
River Boats, Barges, etc.	8	8,4.87
TOTALS	- 14	47,333

Docking N	10. 4637		October 19.49
Name of V	essel S/S JOSEPH SQUIRES	Gross R	eg. Tonnage: 7176
		Cargo —	- Long Tons:
	willamette Iron & Steel Cobill to		Repairs by Same
Docked:	Undocking Started:	Lifted on:	
10:18A	м. 10/31 19.49 7:58Р м. 10/31 19.4	9. Pontoons Nos.	all Dock No. 2 18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE .	AMOUNT	GENERAL DESCRIPTION OF WORK
11/1	Lift day ends 10:18 AM		Washed, cleaned & painted hull and sea
	7176 tons @ .10	717.60	chests.
			Vessel arrived pier S-2 at 11:25 PM 10/29
	Vessel ready to undock 6:21 PM 10/31		After undocking, vessel tied to pier S-2
	Vesses ready to different or our man action		at 9:25 PM 10/31
			Vessel departed from pier S-2 at 10:10 PM
			10/31
			A 1.
	Compiled by		Approved by Entered Billed

Docking N	0. 4636		October	& November 1949
Name of V	essel S/S MARGARET SCHAFER	Gross Re	g. Tonnage: 2059	
Orderdhe	Works Albina Engine & Machine Bill to		Long Tons:	
Docked:		Lifted on:	Repairs by Delin	9
	м. 10/29 19.49 8:12А м. 11/1		3-4-5 Dock No.	18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTI	ON OF WORK
10/29	Part of lift day ends 12:00 PM		Cleaned & painted hull.	Repaired rudder
10/30	Idle day Sunday ends 12:00 PM		Inspected tail shaft. El	ectric welded
10/31	Bal. of lift day ends 9:53 AM		rivets in hull.	
	2059 tons @ .16	329.44		
	1/2 of 1st lay day ends 9:53 PM			
	2059 tons @ .10 X 1/2	102.95		
		432.39		
			Vessel arrived pier N-2	at 2:30 AM 10/29
			After undocking, vessel	tied to pier
			S-1 at 9:20 AM 11/1	
	Vessel ready to undock 8:00 PM 10/3	1		
	Compiled by	TO C	Approved by Entered	Billed

. MURDOCK 1934

PURCHASE ORDER

margaret Shofer

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE. PORTLAND 12, OREGON

PURCHASE ORDER NO 90439 DATE 11-9-49 SHIP TO DEPT. ORDERED BY QUANTITY UNIT PRICE AMOUNT 6888

Nº 90439

PURCHASING AGENT

Docking No. 4635		October 19.49
Name of Vessel Cement Barge #79	Gross R	eg. Tonnage: 403
Ordered by Tidewater Shaver Barge Bill to same Docked: Undocking Started: 10:35A M. 10/27 1949 7:26P M. 10/27 1949	Lifted on:	- Long Tons; Repairs by Same 4-5 Dock No. 2 18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
10/28 Lift day ends 10:35 AM 403 tons @ .20	80.60	Electric welded doubling plates over holes in hull.
		Barge arrived dock #2 at 10:10 AM 10/27
Barge ready to undock 6:00 PM 10/27		Barge departed from dock #2 at 8:06 PM 10/27
Compiled by		Approved b Entered Billed OCT 3 1 1949

Docking N	No. 4634		October	19. 49
Name of V	Vessel S/S RUTGERS VICTORY	Gross R	eg. Tonnage: 7607	
Ordered b	Works y.Albina Engine & Machine Bill to Undocking Started:		- Long Tons:	same
10:24	P _M 10/19 1949 6:38A M 10/21 19	49 Pontoons Nos.	all Dock No.	2 18007 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION	
10/21	Docking time starts 8:00 AM 10/20 Lift day ends 8:00 AM		Cleaned & painted hull. Rebilge keel. Electric welde	
	7607 tons @ .10	760.70	rivets on bottom of vessel	•
				•
			Vessel arrived pier S-3 at	4:05 AM 10/19
			After undocking, vessel tie	d to pier S-2
	Vessel ready to undock 10:15 PM 10/19		at 7:00 AM 10/21	
		•		
	Compiled by	EC	Apployed Entered OCT 2	4 1949 10 19 2 16

MURDOCK 1131

PURCHASE ORDER

R Al Mitge Victory

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE. PORTLAND 12, OREGON

	PURCHA
The Port of Portland	D
X	SI
9/6 Spalding Bldg	A
City	D .

PURCHASE ORDER Nº 90268

SHIP TO

ACCOUNT NO. 56510

DEPT. ORDERED BY

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	de la cara		
	Alexander Central 10/19-49		
	It stiller retard		1 27
	10/14-49		760=
			1
	005		
		Mil	
		ruj	
		,	
		8-10	

Nº 90268

PURCHASING AGENT

Docking N	10. 4633		October 19 49
Name of V	ressel M/S CHINA MAIL	Gross Re	g. Tonnage: 6606
Docked:	Undocking Started:	same Lifted on:	Repairs by Same Repairs by Look No. 2 18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
10/20	Lift day ends 12:20 AM 6606 tons © .10	660.60	Cleaned & painted hull. Repaired #1 tank. Inspected anchor chains.
			Vessel arrived pier S-2 at 6:35 PM 10/18 After undocking, vessel tied to pier S-2 at 7:20 PM 10/19
	Vessel ready to undock 6:10 PM 10/19		Vessel departed from pier S-2at 8:10 PM 10/19
	Compiled by	and the same of th	Approved by Entered Billed OCT 2 4 1949 / 0/2/14

MURDOCK 1131

PURCHASE ORDER

ALBINA ENGINE & MACHINE WORKS, INC. 2100 N. ALBINA AVE. PORTLAND 12, OREGON

<i>9</i> .	he lost of hartland s	ASE ORDER NO. 3/-	
	Mely	EPT. ORDERED BY	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Facilities & Deckmoster		52820
	Chura May 6-19-49		
	Dacking vandacking		66060
	Graph Dudland I have		
)	
	No 90289	PURCHASING AGENT	

THE PORT OF PORTLAND-DRY DOCK

DOCKAGE COMPILATION SHEET

Name of Vessel Tug Dix #3			October 19.49	
		Gross Reg. Tonnage: 22		
		Cargo —	- Long Tons:	
Docked:	Undocking Started: P M 10/17 19 48 2:03P M 10/18 19	Lifted on:		
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK	
10/18	Lift day ends 12:28 PM 22@ .20 Min. 2/6 of quarter of 1st lay day ends 2:28 PM Min. fractional lay day	of quarter of 1st lay day ends stern bara bearing an PM Min. fractional lay day rudder.	Renewed tail shaft & propeller. Rebabbitted stern harm bearing and electric welded rudder.	
	charge	60.00		
			Vessel arrived dock #2 at 11:20 AM 10/17	
Versel ready to undock 2:0	Vergel ready to undeel 2:00 PM 10/19		After undocking, vessel tied to pier N-3 at 2:30 PM 10/18	
	versel ready to undock 2.00 rm roy to		Vessel departed from pier N-3 at 2:50 PM XXX	
	Compiled by	C	Approved by Entered Billed 10/2//4	

Docking N	o. 4631		October 19 49
Name of V	essel S/S JOHN HATHORN	Gross Re	eg. Tonnage: 7176
	Works		- Long Tons:
Ordered by Docked:	Northwest Marine Iron Bill to Undocking Started:	same Lifted on:	Repairs by Same
5:42P	м. 10/11 1949 3:50Р м. 10/12	2 Pontoons Nos.	811 Dock No. 2
DATE	DOCKAGE	Amount	GENERAL DESCRIPTION OF WORK
10/13	Docking time starts 8:00 AM 10/ Lift day ends 8:00 AM	/12	Washed, cleaned & painted hull. Electric welded seams.
	7176 tons @ .10	717.60	
<u> </u>			
			A BEST S.
19			Vessel arrived pier S-2 at 5:43 AM 10/11
Ğ			
3			After undocking, vessel tied to pier S-2 at 4:52 PM 10/12
ğ.	Vessel ready to undock 3:42 PM]	0/12	
7 5			
	Compil	EC EC	Approved by Entered Billed

JOB NO. 6518

PURCHASE ORDER

ORDERED FOR

NORTHWEST MARINE IRON WORKS

14090		PORTLAND 10, OREGO				
10 Part	of Porte	and N. D.	DATE /0-	-10-	441	
9/6	Spalde	ing Dode	TERMSF, O. B			
	City -		SHIP VIADATE WANTED_			
ITEM QUANT. UNIT	\	DESCRIPTION		PRICE	UNIT	DISCOUNT
	SS. John Wharf	<u></u>	un-			
1	INSTRUCTIONS				NO.A	® C-13059

Render invoices in single copy only unless _______copies are requested.
 Delivery dates specified on this purchase order are based on buyer's production schedule and must be strictly adhered to. If you cannot fill order as specified advise us immediately.
 Our purchase order number must appear on all invoices, correspondence, shipping papers, including freight bills and bills of lading, and all packages.

BUYER

PURCHASE ORDER No. 70426

NORTHWEST MARINE IRON WORKS

Docking N	04630			October	19.49
Name of V	essel Tug Rampant	Gross Re	g. Tonnage: 360	***************************************	
	Line		Long Tons;		
Ordered by	, Tidewater Shaver Barge Bill to	same		epairs by	same
Docked:	Undocking Started:	Lifted on:			
8:50P	M. 10/10 19 49 11:42PM 10/10 19	49 Pontoons Nos.	4-5	Dock No	2 18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	G	ENERAL DESCRIPT	ION OF WORK
10/11	Lift day ends 8:50 PM		Changed prop	peller	
	360 tons @ .20	72.00			
	The state of the s				
			Vessel arrive	ed pier S-2 s	at 8:15 PM 10/10
			After undock		gied to pier S-2
			au In. Il Am,	10/11	
	Vessel ready to undock 11:40 PM 10/10		Vessel depar	ted from pier	c S-2 at
			2:05 AN 10/1:	1	
				,	
)/	
	Compiled by		Approved by	Entered	2 1 19/19 / A / 12/11

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4629		October 19, 49
Name of Vessel Tug L. H. Coolidge	Gross Re	eg. Tonnage: 282
Towing Co. Ordered by Upper Columbia River Bill to Floati Docked: Undocking Started:		Ways Repairs by Floating Marine Ways
10:50A м. 10/10 19:49 3:05P м. 10/28 19:4		4-5 Dock No. 1 18067 James, Kerns & Abbott Co. Portland
DATE DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
Forward from sheet #1	310.20	Bored out stern & strut tubes. Renewed all
10/25 loth lay day ends 10:50AM 282 @ .10	28.20	bearings. Removed two rudders & renewed
10/26 llth " " 10:50 AM 282 @ .10	28.20	bearings & replaced rudders. Repaired
10/27 12th " " 10:50 AM 282 .10	28.20	shafts. Changed both propellers. Cleaned
10/28 13th " " 10:50 AM 282 @ .10	28.20	and painted hull.
1/4 of 14th lay day ends 4:50 PM		
282 tons @ .10 X 1/4 Min. fractional		
lay day charge	10.00	
1123A 166 122 62 62 166 166 166 186 186 186 186 186 186 186	433.00	Vessel arrived pier N-2 at 7:10 AM 10/10
11/11/11/11/11/11/11/11/11/11/11/11/11/	27,20	
[10/20] The [T _ T _ T _ 10 50 AN USE STATE	25, 25	Vessel de arted from Dock #1 at
10/21 Sth 1 1 1 10/2/20 20 20 20 20 20 20 20 20 20 20 20 20 2		3:40 PM 10/28
Vessel ready to undock 3:00 PM 10/28	11 001	
10/22 Idle dus Saturdey ends latte PM		
_in/da _inte_les_tender_enda_locc_in		
10/24 nr. of the lay due and a 10:50AM/1/8	20.30	
79g1174	010,80	A I
Compiled by		Approved by Entered Billed

Docking N	o. 4629		October	19. 49
Name of V	essel Tug L. H. Coolidge	Gross Reg	Tonnage: 282	
Ordered by Docked:	Towing Co. Upper Columbia River Bill to Fl Undocking Started:		e Ways Repairs by Float	ing Marine Ways
10:50A	M. 10/10 19.49 M. 19.	Pontoons Nos	4-5 Dock No.	18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPT	ON OF WORK
10/11	Lift day ends 10:50AM 282 @ .20	56.40		
10/12	1st lay day ends 10:50 AM 282 @ .10	28.20		
10/13	2nd " " 10:50 AM 282 @ .10	28.20		
10/14	3rd " " 10:50 AM 282 @ .10	28.20		
	Part of 4th lay day ends 12:00 PM	84.60		
10/15	Idle day Saturday ends 12:00 PM			
10/16	Idle day Sunday ends 12:00 PM 282 @			
	Bal. of 4th lay day ends lo: 50AM .10	28.20		
10/18	5th lay day ends 10:50 AM 282 @ .10	28.20	Vessel arrived pier N-2 a	t 7:10 AM 10/10
10/19	6th " " 10:50 AM 282 @ .10	28.20		
10/20	7th " " 10:50 AM 282 @ .10	28.20		
10/21	8th " " 10:50 AM 282 @ .10	28.20		
	Part of 9th lay day ends 12:00 PM	112.80		
10/22	Idle day Saturday ends 12:00 PM			
10/23	Idle day Sunday ends 12:00 PM			
10/24	Bal. of 9th lay day ends 10:50AM@.10	28.20		
	For'd	310.20		
	Compiled by		peroved by Entered	Billed

Docking N	04628		October 19 49
Name of V	essel S/S FRANCIS SCOTT KEY	Gross R	eg. Tonnage: 7191
Cro 21.5678	Works	Cargo —	- Long Tons;
	, Albina Engine & Machine Bill to.		Repairs by Same
Docked: 8:04A	Undocking Started: M. 10/10 19 49 4:43P M. 10/10	Lifted on: 19. 49 Pontoons Nos.	all Dock No. 2
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
10/11	Lift day ends 8:04 AM 7191 tons @ .10	719.10	Cleaned & painted hull.
			Vessel arrived pier S-2 at 8:35 PM 10/7
	Vessel ready to undock 4:40 PM	10/10	After undocking, vessel tied to pier S-2 at 5:50 PM 10/10
	Verior rateds to spicet 10:05 di	10/8	
			121
	Compile	ed by	Approved Billed Billed OCT 2 4 1949 IO IO

Docking l	No. 4627		October 19 49
Name of V	Vessel Tug Klickitat	Gross Re	eg. Tonnage:82
	Co.	Cargo —	Long Tons;
Ordered b	y Shaver Transportation Bill to	same	Repairs by. Same
Docked:	Undocking Started:	Lifted on:	
9:40A	м. 10/7 19.49.10:13Aм. 10/7	1949Pontoons Nos	
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
10/8	Lift day ends 9:40 AM		Removed cable from propeller
	82 tons @ .20 Min. charge	50.00	
			Vessel arrived pier S-2 at 8:45 AM 10/7
			Vessel departed from dock #2 at
-	Vessel ready to undock 10:05 AM 10/	7	
	. Compiled by	EC	Approved by Entered CCT 2 4 1949 Billed

THE PORT OF PORTLAND-DRY DOCK

DOCKAGE COMPILATION SHEET

Docking N	10. 4626		October 19.49
Name of V	essel Ferry M. R. Chessman	Gross Re	eg. Tonnage: 750
	Works	Cargo —	- Long Tons;
Ordered b	y Albina Engine & Machine Bill to.	same	Repairs by Same
Docked:	Undocking Started:	Lifted on:	
3:55P	M 10/3 1949 8:08A M 10/6 194	9 Pontoons Nos.	4-5 Dock No. 2
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
9/26	Docking time starts 8:00 AM 10/4	ba.cč	Cleaned & painted hull. Inspected propeller
10/5	Lift day ends 8:00 AM 750 tons @ .20	150.00	and tail shaft. Installed new propeller.
0.00	1/2 of 1st lay day ends 8:00 PM	25.00	
	750 tons @ .10 X 1/2	37.50	
25/2	lais day Saturday ands 12:00 SV	187.50	
11/8	1310 lev Sunter 200 13300 35		
10/0	Dal, of Bord Jav hay tode 3145 PM		
	2.0 tone 2.10	28,0	Vessel arrived pier N-3 at 2:50 PM 10/3
3.0.14	ato lev dev épés 3141 Ru 530 a lib.	26.75	
10/5	959 F Z: AS 28 280 2 .20	25,00	After undocking, vessel tied to pier S-2
10 6	AND RESERVED BY STATE OF LICE	28.07	at 9:02 AM 10/6
10/3	Vessel ready to undock 5:00 PM 10/5	R4.00	8-2 21 3148 PM 10/7
			Vassal is sarted from pter Sel at
	Yesan whody to Judook 3:85 PM 10/7		4:08 PM 10/7
	Compiled by EC		Approved by Entered Billed

THE PORT OF PORTLAND-DRY DOCK

DOCKAGE COMPILATION SHEET

Docking l	No. 4623		Sept. & October 19 49
Name of	Vessel Tug Winquatt	Gross Ro	eg. Tonnage: 280
, flise			- Long Tons:
			Repairs by Same
Docked:	Undocking Started:	Lifted on:	
5:45 E	P M. 9/27 1949 3:23 P M. 10/7 19	4.9Pontoons Nos	4-5 Dock No. 10067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
/28	Lift day ends 3:45 PM 280 tons @ .20	56.00	Renewed 5 plates in hull and welded
/29	1st lay day ends 3:45 PM 280 " @ .10	28.00	bulk head in after end of hull.
/30	2nd " " 3:45 PM 280@ .10	28.00	
	Part of 3rd lay day ends 12:00 PM		
0/1	Idle day Saturday ends 12:00 PM		
10/2	Idle day Sunday ends 12:00 PM		
10/3	Bal. of 3rd lay day ends 3:45 PM		
	280 tons @ .10	28.00	Vessel arrived pier N-2 at 11:00 AM 9/26
0/4	4th lay day ends 3:45 PM 280 @ .10	28.00	
0/5	5th " " 3:45 PM 280 @ .10	28.00	
0/6	6th " " 3:45 PM 280 @ .10	28.00	After undocking, vessel tied to pier
10/7	7th " " 3:45 PM 280 @ .10	28.00	S-1 at 3:45 PM 10/7
		252.00	
			Vessel departed from pier S-1 at
	Vessel ready to undock 3:33 PM 10/7		4:08 PM 10/7
			•
	Compiled by		Approved by Entered Billed

Docking I	No. 46.22		Sept. & October 19.49
Name of V	Wessel Boat House "Crown Point"	Gross Re	eg. Tonnage: 39
		Cargo —	Long Tons:
Ordered b	y U. S. Engineers Bill to	same	Repairs by Same
Docked:	Undocking Started:	Lifted on:	
2:34	P _M . 9/27 ₁₉ 49 3:30P _M . 10/7 ₁₉ 49	9 Pontoons Nos.	Dock No. 1 10067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	Amount	GENERAL DESCRIPTION OF WORK
9/28	Lift day ends 2:34 PM 39 @ .20 Min.	50.00	Washed, cleaned & painted hull. Calked
9/29	1st lay day ends 2:34 PM 39 @ .10 Min.	25.00	and cemented seams on sides & bottom of
9/30	2nd " " 2:34 PM 39 @ .10 "	25.00	hull
	Part of 3rd lay day ends 12:00 PM		
10/1	Idle day Saturday ends 12:00 PM		
10/2	Idle day Sunday ends 12:00 PM		
10/3	Bal of 3rd lay day ends 2:34 PM		
	39 tons @ .10 Min. charge	25.00	Arrived pier N-2 at 10:42 AM 9/27
10/4	4th lay day ends 2:34 PM 39 @ .10 Min.	25.00	
	2/6 of quarter of 5th lay day ends		
	4:34 PM 39 tons @ .01,x 2		
	Min. fractional lay day charge	10.00	Departed from dock #1 at 3:50 PM 10/7
		160.00	
	Ready to undock 4:00 PM 10/4		
	(could not undock untill Tug Winquatt		
	on pontoon #1 was ready to undock)		
	Compiled by		Approved by Entered Billed
			OCT 24 1949 10/13 40

and the second s

12/10 30 1/16 31 2/10

400

	DEPARTMENT OF THE ARMY		DATE	,	CONTRACT NO. (If any)	
	DEFARIMENT OF THE ARM	GMOO	10/28	3/49			
	LAB/bs PURCHASE ORDER		SHEET NO.	NO. OF SHEETS	ORDER NO.		
decions	A STATE OF THE CONTRACT SHAND BY SMINE ON STATE OF SHAND BY SMINE OF	in triplicate. In-	etilmone by	a distance a	no floor essioni-	58618	1
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ill won il	628 Pittock Block,	nont will be shows	REQUISITE		mus galles of landing name		
	Portland 5, Oregon a salar media has relies asting	We nwedt at liv 4	and the first	Motion out		5890	
: (Co	intractor and address; also factory address, if required)	A SHEET AND THE	PAYMEN	JT WILL	BE MADE BY DISE	BURSING OFF	ICE
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	the Port of Portished, manables and to slab all all		11 A 1013 at		romand 3, Oreg	ОП	1
	916 Spalding Building,	richen typed cony.	INVOICE F	OR PAYME	NT WILL BE MAILE	D TO:	
	Portland 4. Oregon	nelismons to ent	Contract of the At	District E	ngineer, Corps o	f Engineers,	
	mittate the case section in the Contractor to proceed with deliveries as each duch car	dilita ist yttesses i			ck Block, Portland		
IIP TO:	es mi-steal trincipal total and transition Anthropological state of the	w. W. Carretting and			RVICES TO BE OBTAIN		RWMI
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	L. M. Lickel mand of her than her hard to significate		BALANCES	OF WHICH	ARE SUFFICIENT TO	COVER THE COST	THERE
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the Jess	13. DISPUTES Except as otherwise obselfically accepted to this contr	ly sortified by the			er from date correct		
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EASE FU	RNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THE	S PAGE AND ON TH	E ATTACH	ED SHEET	S, IP ANY, INCLUDI	NG DELIVERY F	. 0.
successful at	8010 N. W. St. Helens Road, Portland.	Oregon	inemics speci	Barcesinth.	or as berein provided.	ne W. Jennifzubab e	ent v
	OF PRESENTING INVOICES OR VOUCHERS, AND OF PACKING, MARKING,		LL BE AS	PRO- DI	SCOUNT TERMS	NUMBER OF STREET	1-11-1
VIDED HE	EREIN, EXCEPT AS OTHERWISE DIRECTED BY THE CONTRACTING OFFICER.		o find is and	Table Same and the	ozanunga em ya neper ozanunga em ya neper	en gran sprak tin ben	
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	OF DELIVERIES oberam of location cists and an about the 199,14 not at tart	n, all material and	INSPECTIO			abetw-esEdITO:	
	(a) Claims for movies due or to become due One Contractor Bran the Gover- contract may be assigned to a back, trust company, or 'ciner Emencing insti-				linepertion and toot or atlants and, when pra		
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CONTRACT NOTE () # 207)

CONDITIONS SHOT THE THE CONDITIONS

TABAS PURCHASE ORDER

1. VENDOR'S INVOICES.—Invoices shall be prepared and submitted in triplicate. Invoices shall, contain the following information: Order number and contract number, if any; Government numericiture of articles er services and Government sizes of articles; quantities, unit prices, and extended totals. Bill of lading number and weight of shipment will be shown for shipments made on Government bills of lading. The following certificate will be shown on each of the three copies of the invoice:

"I certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to American production and labor standards, and all conditions of purchase applicable to the transaction have been complied with; and that State or local sales taxes are not included in the amounts billed."

The Contractor or his authorized representative will sign only the original (ribbon typed copy, if typed). When the Involve is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be, if State or local sales taxes are included in the amounts billed, the inapplicable words in the last portion of the certificate will be omitted.

- 2. DISCOUNTS.—Time, in connection with discount offered, will be computed from date of the delivery of the supplies to carrier when final inspection and acceptance are at point of origin, or from date of delivery at destination or port of embarkation when final inspection and acceptance are at those points, or from date correct bill or voucher, properly certified by the Contractor, Is received if the latter date is later than the date of delivery.
- 3. PAYMENTS.—The Contractor shall be paid, upon the submission of properly certified involves or vouchers, the prices stipulated herein for articles delivered and accepted or services rendered, less deductions, if any, as herein provided. Unless otherwise specified, payments will be made on partial deliveries accepted by the Contractor, payments for accepted partial deliveries of warrants; or, when requested by the Contractor, payments for accepted partial deliveries shall be made whenever such payments would equal or exceed either \$1,000 or 50 percent of the total amount of the contract.
- 4. INSPECTION.—Whether or not an inspection point is specified herein, all material and workmanship shall be subject to inspection and test at all times and places (including inspection and test after arrival at destination) and, when practicable, during manufacture. In case any articles are found to be desective in material or workmanship, or otherwise not in conformity with the specification requirements, the Government shall have the right to reject such articles, or require their correction. Final inspection shall be unclusive except as regards latent defects, fraud, or such gross mistakes as amount to fraud. In the event public necessity requires the use of materials or supplies not conforming to the specifications, payment therefor shall be made at a proper reduction in price.
- 5, VARIATION IN QUANTITIES.—Unless otherwise specified, any variation in the quantities herein called for, not exceeding 10 percent, will be accepted as a compliance with the contract, when caused by conditions of loading, shipping, packing, or allowances in manufacturing processes, and payments shall be adjusted accordingly.
- 8, NOTICE OF SHIPMENTS.—At the time of delivery of a shipment to a carrier for transportation, the Contractor shall give such propell notice of shipment as the Contracting Officer may require.
- 7. TAXES.—Unless otherwise indicated in this contract (a) the prices herein do not include any State or local sales, use, or other tax from which the Contractor or this transaction of the procurement of these supplies is exempt; and (b) the prices herein include all applicable Federal taxes and other applicable State and local taxes in effect at the date of this contract. Upon request of the Contractor the Government will issue tax-exemption certificates or furnish other similar proof of exemption with respect to the taxes excluded from the price. Where any duties or taxes have been included in the contract price and a refund or drawback is obtained by the Contractor by reason of the export or reexport of supplies covered hereby, or of materials used in the performance of this contract, the amount of such refund or drawback will be paid ever to the Government, or credited against amounts due from the Government under this contract: Provided, however, That the Contractor shall not be required to apply for such refund or drawback unless so requested by the Contracting Officer.

 2. WALSH-HEALEY ACT.—If this contract is for an amount in excess of \$10,000, the rep-
- 8. WALSH HEALEY ACT.—If this contract is for an amount in excess of \$10,000, the representations and stipulations required by section I of the Act of June 30, 1936 (Walsh-Healey Act, Public No. 846, 74th Congress) to be included in all contracts therein specified are hereby incorporated and made a part of this contract with the same force and effect as if fully set forth in the contract. Such representations and stipulations shall be subject to all applicable regulations, determinations, and exemptions of the Secretary of Labor now or hereafter in effect.
- 9. ANTI-DISCRIMINATION.—(a) The Contractor, in performing the work required by this contract, shall not discriminate against any employee or applicant for employment because of race, creed, color, or national origin. (b) The Contractor agrees that the provision of paragraph (a) above will also be inserted in all of its subcontracts. For the purpose of this article, a subcontract is defined as any contract entered into by the Contractor with any individual, partnership, association, corporation, estate, or trust or other tustiness enterprise or other legal entity, for a specific part of the work to be performed in connection with the supplies or services furnished under this contract: Provided, however, That a contract for the furnishing of standard or commercial articles or raw material shall got be considered as a subcontract.

10. CONVICT LABOR.—The Contractor shall not employ any person undergoing sentence of imprisonment at hard labor.

- II. CHANGES.—Where the supplies to be furnished are to be specially manufactured in accordance with drawings and specifications, the Contracting Officer may at any time, by a written order, and without notice to the sureties, if any, make changes in the drawings or specifications, Changes as to shipment and packing of all supplies may also be made as above previded. If such changes cause an increase or decrease in the amount due under this contract, or in the time required for its performance, an equitable adjustment shall be made and the contract shall be modified in writing accordingly, provided claim therefor is asserted at any time prior to the date of final settlement of the contract.
- 12. DELAYS—DAMAGES.—If the Contractor refuses or falls to perform this contract within the time specified, or any extension thereof, the Government may, by written notice, terminate the right of the Contractor to proceed with deliveries or with such part or parts thereof as to which there has been delay, and may hold the Contractor liable for any damage caused the Government by reason of such termination. The right of the Contractor to proceed with the performance of this contract shall not be terminated under this condition if the delay is due to causes beyond the control and without the fault or negligence of the Contractor, including, without being limited to, any preference, priority, or allocation order issued by the Government or any other act of the Government.
- 13. DISPUTES.—Except as otherwise specifically provided in this contract, all disputes concerning questions of fact which may arise under this contract, and which are not disposed of by mutual agreement, shall be decided by the Contracting Officer, who shall reduce his decision to writing and mail a copy thereof to the Contractor. Within 30 days from said mailing the Contractor may appeal to the Secretary of Army, whose decision or that of his designated representative, representative, or board shall be final and conclusive upon the parties hereto. Peedling decision of a dispute hereunder the Contractor shall diligently proceed with the performance of this contract.
- 14. ASSIGNMENT OF RIGHTS HEREUNDER .- This condition shall apply if this contract is for \$1,000 or more, unless this contract is marked secret, confidential, or restricted. (a) Claims for monies due or to become due the Contractor from the Government under this contract may be assigned to a bank, trust company, or other financing institution, including any Federal lending agency. Any such assignment shall cover all amounts payable under this contract, and not already paid, and shall not be made to more than one party, except that any such assignment may be made to one party as agent or trustee for two or more parties participating in such financing. (b) In the event of any such assignment the assignce shall file four signed copies of a written notice of the assignment, together with one copy of the instrument of assignment, with each of the following: (i) General Accounting Office; (ii) the Contracting Officer; (iii) the surety or sureties upon the bond or bonds, if any, in connection with this contract: (iv) the officer designated in this contract to make navments thereunder. (c) Any claim under this contract which has been assigned pursuant to the foregoing provisions of this article may be further assigned and reassigned to a bank, trust company, or other financing Institution, including any Federal lending agency. In the event of such further assignment or reassignment the assignee shall file one signed copy of a written notice of the further assignment or reassignment together with a true copy of the instrument of further assignment or reassignment with the Contractor; and shall file four signed copies of such written notice and one copy of such instrument with each of the parties designated in the preceding paragraph. (d) No assignee shall divulge any information concerning the contract except to those persons concerned with the transaction. (e) Indication of the assignment of claim and of any further assignment thereof and the name of the assignee will be made on all vouchers or invoices certifled by the Contractor.
- 15. OFFICIALS NOT TO BENEFIT.—No Member of or Delegate to Congress, or Resident Commissioner, shall be admitted to any share or part of this contract or to any benefit that may arise therefrom; but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.
- The COVENANT AGAINST CONTINGENT FEES.—The Contractor warrants that he has not employed any person to solicit or secure this contract upon any agreement for commission, percentage, brokerage, or contingent fee. Breach of this warranty shall give the Government the right to annul the contract, or, in its discretion, to deduct from the contract price or consideration the amount of such commission, percentage, brokerage, or contingent fees. This warranty shall not apply to commissions payable by contractors upon contracts or sales secured or made through bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business.
- 17. BUY AMERICAN CLAUSE.—Subject to exemptions granted by the Secretary of Army and unless otherwise specified it is understood and agreed that only such unmanufactured articles, materials, and supplies as have been mined or produced in the United States, and only such manufactured articles, materials, and supplies as have been manufactured in the United States substantially all from urticles, materials, or supplies mined, produced, or manufactured, as the case may be, in the United States shall be delivered pursuant to this instrument.
- 18. DEFINITIONS.—Except for the original signing of this contract, and except as otherwise stated herein, the term "Contracting Officer" as used herein shall include his duly appointed successor or his authorized representative.

B. C. Kellogg, Purchagama Asi Asi